

Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
 phone: (919) 715-7111 FAX: (919) 733-6431
 e-mail: aws.agr@ncagr.gov
 URL: www.ncaws.com

Inspection results		Date of inspection	
Disapproved		Apr 6, 2015	
Type of inspection	Random inspection	Type of runs	Indoor + Outdoor runs
license type	40 - Private Shelter	License #	153
# dogs present	55	# cats present	7
Number of prim. enclosures		88	

35.2827

Latitude

80.33455

Longitude

Little Farm

Patricia Yates

Name of business

Name of owner

4048 Hilton Lake Rd

Kannapolis

NC

28083

Cabarrus

Street address

City

ZIP code

County

+1 (704) 932-7245

Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	NOT ACCEPTABLE	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	NOT ACCEPTABLE	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	Acceptable	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Acceptable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	NOT ACCEPTABLE	Location off-site 0101	Acceptable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	Acceptable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	Acceptable	0103 Records match animals	Acceptable	0103 Records kept 1+ year	Acceptable

Animal Welfare Section, NCDA&CS
Inspection Report, continued

Inspection results

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Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	NOT ACCEPTABLE	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	NOT ACCEPTABLE	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	Acceptable	0203 Housing, 1 per animal	Acceptable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Acceptable	0203 Drainage, outdoor	Acceptable		

Primary enclosures

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	Acceptable	0204 Fence height \geq 5 feet	Acceptable	0204 1:10 ratio, person: animal	Not Applicable
0204 Surf. impervious to moisture	NOT ACCEPTABLE	0204 Enclosure is escape proof	Acceptable	0204 Cats, \geq 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	NOT ACCEPTABLE	0204 Cats, \leq 12 / enclosure	Acceptable
0204 Enclosures in sound repair	Acceptable	0204 Cats, raised resting surface	Acceptable	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if $>$ 4	Acceptable		

Feeding

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Not Applicable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	Acceptable				

Watering

Inspection Category	Result	Inspection Category	Result
0206 Watering, continuous access	Acceptable	0206 Watering, bowl in good repair	Acceptable

Sanitation/Employees/Classification & Separation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	NOT ACCEPTABLE	0207 Grounds overgrown	NOT ACCEPTABLE	0207 Young given social interact.	Acceptable
0207 Animals removed while clean	Acceptable	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

Animal Welfare Section, NCDA&CS
Inspection Report, continued

Inspection results

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Sanitation/Employees/Classification & Separation (continued)

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	NOT ACCEPTABLE	0207 Number of employees	Acceptable	0207 Isolation area & signage	Acceptable
0207 Method of sanitation	NOT ACCEPTABLE	0207 Females in estrus, separated	Acceptable	0207 Long term care program	Acceptable
0207 Build./grnds., clean & repair	Acceptable	0207 Owner perm, commingling	Acceptable	0207 Animals confined	Acceptable
		0207 Young with dam	Acceptable		

Veterinary Care

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable	0210 Rabies vaccination	Acceptable
0210 Veterinary care when needed	Acceptable				

Vehicles

0301 Vehicles mechanically sound	Acceptable	0301 Fresh air and ventilation	Not Applicable	0301 Cargo area clean	Not Applicable
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Primary Enclosure Used in Transportation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Not Applicable	0302 Age and species separated	Not Applicable	0302 Size of transport enclosure	Not Applicable
0302 Enclosure clean & sanitized	Not Applicable				

Transportation: Food and Water

Transportation: Care

Inspection Category	Result	Inspection Category	Result
0303 Food & water during transport	Not Applicable	0304 Observation of animals	Not Applicable

General Statute 19A-32.1

(a) Hold minimum 72 hours	Not Applicable	(b) 1, 2, 3 Make available for adopt.	Not Applicable	(c) Viewing 3 days for 4 hours each	Not Applicable
(d) If animal offsite, photo of animal posted in conspicuous location	Not Applicable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Not Applicable	(g) i, ii Owner surrender held unless proof ownership & signed consent	Not Applicable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	NOT ACCEPTABLE	(i) Release animal to person, record of approved government photo ID	Not Applicable		

Inspection Results**Disapproved**

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Narrative Explanation

I performed a random inspection today and found Multiple inadequacies that need to be addressed.

0201/0207 Daily waste removal: There are large amount of feces in all the kennels including feline litter boxes there is also feces in the walkways. Ms. Yates states the workers did not come this weekend, it appears that waste removal has not been done in several days. Enclosures must be cleaned a minimum of two times per day as noted during last inspection.

0201 Hot and cold water present: There is currently no hot water in kennel building Ms. Yates she had the hot water heater disconnected. Food and water receptacles shall be sanitized with hot water, detergent and disinfectant.

0101 Origin of animals Ms. Yates could not provide records regarding the origin of the animals, she states some were born at the facility and have been there many years other she does not have paperwork. Paperwork must be provided regarding the origin, medical treatment and veterinary care on all animals. All the animals are current on rabies vaccines.

0202/0204 Imperv./Sanitary surf., indoor: Concrete floors throughout facility are damp, floor needs to be sealed so it is impervious to moisture.

0202 Ventilation, indoor: The lower kennel is not being properly ventilated upon entering my eyes and throat began to burn, it appeared the litter boxes have not been cleaned in several days. Ms. Yates states she keeps the doors and windows closed so the goats will not enter the building. This area must have some type of ventilation immediately.

0204 Solid resting surface: Multiple canine are walking and resting in wire kennels. Provide a solid surface for all animals throughout the facility to prevent them form walking and resting on wire surfaces.

0207 Grounds overgrown: The grounds in front of the facility are overgrown there is a large amount of debris/trash throughout yard.

Inspection Results**Disapproved**

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Narrative Explanation

0207 Enclosure sanitized 2x / day : There is feces in the walkways throughout the facility it is difficult to walk without stepping into feces. Floors throughout facility needs to be cleaned and sanitized a minimum of two times per days.

0207 Method of sanitation: Several of the kennels have large amount of hair and feces on the cages. Remove animals clean and sanitized kennels two times per day as noted during last inspection..

There is a strong odor throughout facility this is due to lack of proper cleaning and sanitizing as noted during last inspection.

0204 Surf. impervious to moisture: There is damp wood chips in multiple kennel I was unable to determine wood chips are damp for moisture or urine. Remove all wood chips immediately.

0207 Method of sanitation: There are many empty food bags and water jugs in main kennel area. Remove all debris and trash in facility. 19A-32.1 (h): Owned animal surrender, ask if there has been a bite w/in 10 days: When receiving an animal facility must have a signed statement from owner.

0101 Veterinary treatment: All medications including immunizations must be documented. provide detailed documentation of all shots, medications, and veterinary treatment.

0204 Fence height >= 5 feet: Primary enclosures must be 5 feet in height and cages must have six sides.

0204 Drainage prev. cross contam: Wire cages above lower runs are allowing feces and urine to fall into lower kennels: Remove upper wire cages..

0207 Method of sanitation: There are cleaning utensil with dried feces and uncovered trash cans with large amounts of feces. All cleaning utensils must be cleaned after use and all trash cans must be emptied daily and covered.

☐ check here if a euthanasia inspection form is attachedDigital signature
of inspector

**Jay
Blatche**
Digitally signed by Jay Blatche
DN: cn=Jay Blatche, o=Animal
Welfare, ou=Dept of
Agriculture,
email=jay.blatche@ncagr.gov,
c=US
Date: 2015.04.07 10:26:53
-04'00'

Signature of
Management

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.

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Inspection date **April 6, 2015**

Little Farm

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Patricia Yates

Name of owner

4048 Hilton Lake Rd

Street address

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City

NC

28083

ZIP code

Narrative Explanation, continued

04/06/2015

I have taken pictures of all inadequacies indicated, above.

I examined the records for the animals at this facility; they were incomplete.

Facility is to submit a corrective plan of action and time line to the Animal Welfare Section within 5 days. I will perform a recheck of this facility in approximately 14 days.

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

Signature of
Inspector

Jay Blatche

Digitally signed by Jay Blatche
DN: cn=Jay Blatche, o=Animal Welfare, ou=Dept of
Agriculture, email=jay.blatche@ncagr.gov, c=US
Date: 2015.04.07 15:20:40 -0400

page of

Signature of
Management